

1 BILL NO. S-80-08-17

2 SPECIAL ORDINANCE NO. S-103-80

3  
4 AN ORDINANCE approving a certain bid  
5 document for purchase of Turn Out Gear  
6 for the Fire Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9 SECTION 1. That a certain Bid Document Reference No.  
10 934-G dated August 5, 1980, between the City of Fort Wayne,  
11 by and through its Mayor and the Board of Public Safety and  
12 Miller Safety Equipment for Turn Out Gear for 22-30 fire-  
13 fighters at a cost of \$442.67 each, all as more particularly  
14 set forth in said Bid Document No. 934-G and Purchase Order  
15 No. 4-08813, which are on file in the Office of the Department  
16 of Purchasing and are by reference incorporated herein, made  
17 a part hereof and are hereby in all things ratified, confirmed  
18 and approved.

19 SECTION 2. That this Ordinance shall be in full  
20 force and effect from and after its passage and approval by  
21 the Mayor.

22 

COUNCILMAN

23 APPROVED AS TO FORM AND  
24 LEGALITY AUGUST 22 1980.

25   
26 JOHN E. HOFFMAN  
27 City Attorney  
28  
29  
30  
31  
32

Read the first time in full and on motion by Stier, seconded by Delmar, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 8-26-80, the 8, 1980, at 8 o'clock 8 M., E.S.T.

DATE: 8-26-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Esteban, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
BURNS	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
EISBART	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
GIAQUINTA	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
NUCKOLS	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
SCHMIDT, D.	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
SCHMIDT, V.	<u>      </u>	<u>      </u>	<u>      </u>	<u>X</u>	<u>      </u>
SCHOMBURG	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
STIER	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
TALARICO	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 9-9-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-103-80 on the 9th day of September, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1980, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 12th day of Sept. 1980, at the hour of 10 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

Miller  
only Brown

Held Till Sept 9  
Went back

BILL NO. S-80-08-17

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving a certain bid document for purchase of Turn Out  
Gear for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 190 PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

*Jan 11th*  
*Mark E. Giaquinta*  
*Ben Eisbart*  
*Paul M. Burns*  
*DJ Schmidt*

9-9-80  
DATE 9-9-80 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

RECEIVED

To A. Gluck, Director, Purchasing

Date 8/5/80

From Anthony J. Myers, Fire Chief

Subject BID #934-G

## COPIES TO:

TO: Miller Safety Equipment  
4234 S. Calhoun  
Fort Wayne, IN 46807

1	Bunker Coat	@ 134.90 + 10% for 3 wks. delivery
1 pr.	Bunker Pants	@ 76.12 + 10% for 3 wks. delivery
1 pr.	Day Boots	@ 53.96
1 pr.	Night Boots	@ 45.87
1	Helmet w/shield & Eye Shield	@ 74.38
1 pr.	Suspenders	@ 5.94
1	Flashlight	@ 24.50
2 pr.	Gloves	@ 27.00

As per specifications and bid, Miller is low bidder.

Normal delivery on coat and pants is 12 weeks. We have need for three weeks delivery and opt to pay 10% additional for said delivery. We must have written guarantee for 10% to be paid.

Contact Fire Chief's Office for schedule of delivery.

TL:bjs

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department is mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of 423-7037 Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Fire Department  
or Division One Main Street City County Bldg.

Address Fort Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, July 30, 1980 at 11:00 A.M.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14664. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Fire Fighters Uniforms, Shirts and other Equipment		
		All Specifications & Questionnaire must be completed in Full.		
		Prices to be firm for one year.		
		Affirmative Action: One File: _____ Attached: <u>X</u>		

Id Bond required ☐ NO ☒ YES 5% of Each Item Bid Performance Bond ☐ NO ☒ YES See instruction item No. 16 on reverse side hereof.  
\_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

Be compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10-12 WEEKS days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MILLER SAFETY EQUIPMENT

For Henris L. Miller Name of Contracting OWNER

Address 4234 S. CALHOUN STREETCity FT. WAYNE, IND. 46807 Date 7/29/80

Bidders Proposal - To be Completed  
By the BidderBunker Coats and PantsOuter Shell: 7.5 OZ. NOMEX ARAMID III MORNING PRIDE MFG. CO. MODEL 980Vapor Barrier: NEOPRENE COATED FR COTTON MEETS VAPOR BARRIER REQUIREMENTS OF  
NFPA #1971 IN TOTALInner Liners: FLAME RESISTANT QUILTED NYLONClosures: REVERSE SAFETY SHAPS, NON-sparkling, rust proofCollars: THREE LAYERS WITH INTERIOR LINERSPockets: 9 x 10 WITH FLAPSCuffs and Wristlets: REINFORCED CUFFS WITH NOMEX WRISTLETSTrim: NEW YORK LINE SCOTCHLITEName Patch: SEPERATE PATCH OF SAME MATERIAL AS COAT WITH 2" LINE LETTERINGCoat Color: WHATEVER SPECIEIED, NO EXTRA CHARGE FOR STANDARD COLORS-SEE ENCLOSED BOOKLETBunker Pants: SAME MATERIAL AS COATS. SEE PAGE 5 OF THE ENCLOSED CATALOG FOR MORE  
DETAILS.Helmet: CAIRNS LEATHER 5A WITH FRONT AND BOURKE EYE SHIELD AS PER SPECIFICATIONSBoots: ONE PAIR OF SERVUS MODEL 11425 AND ONE PAIR OF SERVUS MODEL 11424 AS DESCRIBED  
IN ATTACHED BROCHURE.Suspenders: STOUT WIDE ELASTIC WEBBING, EXTRA STRONG LEATHER STAYS AND BOTTOM LOOPSFlashlight: ONE (1) SMOKE CUTTER 2-CELL FLASHLIGHT WITH BATTERIES. SEE ATTACHED BROCHURE

Gloves: WOLVERINE MODEL 05004 AS PER ATTACHED BROCHURE

Shoes: NO BID

## TURN OUT GEAR

Brand

1	Bunker Coat	MORNING PRIDE #980	\$ 134.90 EACH *
1 pair	Bunker Pants	MORNING PRIDE #980	\$ 76.12 EACH **
1 pair	Day Boots	SERVUS MODEL #11425	\$ 53.96 EACH
1 pair	Night Boots	SERVUS MODEL #11424	\$ 45.87 EACH
1	Helmet with Shield and Bourke Eye Shield	CAIRNS 5A	\$ 74.38 EACH
1 pair	Suspenders	MORNING PRIDE RED	\$ 5.94 EACH
1	Flashlight	SMOKE CUTTER 2 CELL	\$ 24.50 EACH
2 pair	Gloves	WOLVERINE MODEL 05004	\$ 27.00 PAIR
1 pair	Shoes	NO BID	\$ -----

\* FOR THREE WEEK DELIVERY ON COAT ADD 10% - NORMAL DELIVERY IS 10-12 WEEKS  
 \* FOR SIZES LARGER THAN 46, ADD 5% TO BASE PRICE  
 \*\* FOR THREE WEEK DELIVERY ADD 10% - NORMAL DELIVERY IS 10-12 WEEKS

## CLASS "A" UNIFORM

1	White Uniform Shirt	_____	\$ _____
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## CLASS "B" UNIFORMS

3	Short Sleeve Gray Shirts	_____	\$ _____
3	Long Sleeve Gray Shirts	_____	\$ _____
1	Winter Jacket with Emblems	_____	\$ _____
1	Johnny Coat Sweater	_____	\$ _____
3 pair	Trousers	_____	\$ _____
1	Bell Cap	_____	\$ _____
1	Belt	_____	\$ _____
1	Necktie	_____	\$ _____

*Miller Safety*

RIDG BUSINESS FORMS, INC., FORT WAYNE, INDIANA, PHONE 743-4622

579,484-A

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1993.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Fire Department 730  
City-County Building Room 350  
Fort Wayne, Indiana 46802

Miller Safety Equipment  
4234 South Calhoun  
Fort Wayne, IN 46807

7263-01

DELIVER TO:-

DEPARTMENT OR DIVISION same

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-08813

DATE 8/12/80

REF. NO.

REQ. NO. none

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE }  
WANTED } asap

APPROPRIATION }  
AND FUND }  
NUMBER }

4 02 010 015 4540

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	* 1	ea	Bunker Coat	134.90	
	* 1	pr	Bunker Pants	76.12	
*A 10% additional charge for the Bunker Coat and Pants will be assessed for a three week delivery in lieu of the normal 12 week delivery. This will be \$21.10 per outfit. If delivery is not made within the three (3) week period, the City of Fort Wayne will not be held responsible for the additional charge.					
Per Bid Reference No. 934-G Delivery - 3 weeks A.R.O. Subject to Councilmanic Approval					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.	1	pr	Day Boots	53.96	
	1	pr	Night Boots	45.87	
	1	ea	Helmet w/shield & eye shield	74.38	
	1	pr	Suspenders	5.94	
	1	ea	Flashlight	24.50	
	2	pr	Gloves	27.00	
					442.67
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.					
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMPT. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					
CB:kas					

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-80-08-17

DEPARTMENT REQUESTING ORDINANCE Fort Wayne Fire Department

SYNOPSIS OF ORDINANCE Purchase Order No. 4-08813 in favor of Miller Safety

Equipment for Turn Out Gear for firefighters at a cost of \$442.67 ea.

EFFECT OF PASSAGE To purchase Turn Out Gear for 22-30 firefighters

EFFECT OF NON-PASSAGE Unable to purchase Turn Out Gear for 22-30 firefighters

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Fire Department

ASSIGNED TO COMMITTEE (J.N.) Fennell

DATE SUBMITTED: \_\_\_\_\_